

CAMERICAN INTERNATIONAL, INC

45 Eisenhower Drive

Paramus, NJ 07652

Tel: (201) 587-0101 Fax: (201) 587-2040

INVOICE

Ship PILGRIM'S PRIDE
To FRANCONIA PLANT
471 HARLEYSVILLE PIKE
FRANCONIA

PA 18924

042693
Invoice#

11/26/2008
Invoice Date

Sold PILGRIM'S PRIDE CORP. A/P
To PO BOX 5000
PITTSBURG TX 756860093
TX 75686-0093

Remit. CAMERICAN INTERNATIONAL - A/R
To #774300
4300 SOLUTIONS CENTER
CHICAGO, IL 60677-4003

Customer PO	Ship Via	Warehouse	Broker
4503617053-01	J&E	OVERFLO/PATTIE	ATLANTIC COAST MARKETING

Payment Terms	Customer#	Sism	Shipped	Freight Reference
2% 10/NET 30 DAYS	083125-0000	155	11/26/08	669341

Product Code	Ship Qty	Description	Unit Price	Amount
IDTUS9LL66CS	1,425 CS	6/66.5 SYSCO CLASSIC SOLID WHITE TUNA -L	58.4700 CS	83,319.75
Unit Total 1,425		Invoice Total 83,319.75		

The perishable agriculture commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

AREHOLIS

ORIGINAL — NOT NEGOTIABLE

ADJUDICATING NUMBER: 11/25/2008 09:52:44

74 559343

UNION

[illegible]

FMZG-5200
QZ A

LEARN'S PRIDE
ANCONIA PLANT
HARLEYVILLE PIKE
ANCONIA, PA 18324-

Order No. 61327-1
Number 4503617053-01

DATE _____

SHIPPER'S NO.

12/24/2008

CARRIERS

BY
JEE FRI

DATE _____
BY _____

CAR OR VEHICLE
INITIALS & NO.

CARRIER'S NO.

Doc# 4563517953-03

DAYMAR
DELIVERING CARRIER

DELIVERING CARRIER

19703

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted, marked, consigned, and destined to the place or places indicated above which said carrier, being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to deliver to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Carrier agrees that they have counted and inspected the loading of the material and agree to hold the Shipper/Warehouse harmless due to unsafe conditions, improper loading, damages, shortages, personal injury or liability. Carrier agrees when Shipper/Warehouse seals a container to be sealed for security against terrorism acts only, and not for accountability or damages. Carrier accepts all liability.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

MAIL FREIGHT BILL TO:

GENERAL
CUMMER CON
45 E. CUMMER DRIVE
ROCKY HILL, CT 07852

CARRIER NAME:

TIME IN:

TIME OUT

DRIVER'S SIGNATURE
RECEIVED: 11

RECEIVED:

PRINT DRIVER'S NAME:

DATE=

NOV 26 08 04:12P